

RESOLUTION NO. R-72-06-01

RESOLUTION NO. R- 28-72

RESOLUTION authorizing payment of claims
due to a fire at 1717 South Lafayette.

WHEREAS, a fire damaged the building at 1717 South
Lafayette Street on February 1, 1972; and

WHEREAS, settlement in the amount of \$998.46 was paid
by American Insurance Company to the City Controller's Office,
which money was received into the General Fund; and

WHEREAS, Pearsons, Rolf, Ohio Plate Glass, Swiss
Cleaners and City Utilities have submitted invoices in the amount
of \$998.45.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is hereby authorized to
pay the claims as follows:

Pearson, Inc. - repair to sprinkler system	\$128.90
Rolf Coal, Inc. - service to heating and cooling system	180.00
Ohio Plate Glass - replace glass	18.91
Swiss Cleaners - dry clean drapes	28.90
City Utilities - Ed Singleton, paint, clean, etc.	<u>641.75</u>
	\$998.46


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____ 19____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by Hinga seconded by V. Schmidt and duly adopted, placed on its passage. Passed (LOST) by the following vote:

AYES <u>8</u>	NAYS _____	ABSTAINED _____	ABSENT <u>1</u> to-wit:
Burns <u>✓</u>	_____	_____	_____
Hinga <u>✓</u>	_____	_____	_____
Kraus <u>✓</u>	_____	_____	_____
Nuckols <u>✓</u>	_____	_____	<u>✓</u>
Moses <u>✓</u>	_____	_____	_____
Schmidt, D. <u>✓</u>	_____	_____	_____
Schmidt, V. <u>✓</u>	_____	_____	_____
Stier <u>✓</u>	_____	_____	_____
Talarico <u>✓</u>	_____	_____	_____

Date June 13, 1972 Charles W. Ulstermann
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-28-72 on the 13th day of June, 1972.

ATTEST: (SEAL)

Charles W. Ulstermann CITY CLERK Samuel J. Talarico PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of June, 1972 at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Ulstermann
CITY CLERK

Approved and signed by me this 15th day of June, 1972 at the hour of 3:00 o'clock P.M., E.S.T.

Sam H. Lehman
MAYOR



City of Fort Wayne

MR. EDWARD G. KAMNIKAR
CITY CONTROLLER

May 24, 1972

David Keller
City Attorney
1310 Anthony Wayne Bank Bldg.
Fort Wayne, Indiana 46802

Dear Mr. Keller:

Please prepare a resolution which would authorize the City Controller to pay the following claims:

Building at 1717 South Lafayette Street burned February 1, 1972. Settlement was made by American Insurance Company in the amount of \$998.46 and deposited in the General Fund under Quietus #4320 dated May 24, 1972.

Pearson, Inc.	to repair sprinkler system	\$128.90
Rolf Coal, Inc.	service to heating & cooling unit	180.00
Ohio Plate Glass	to replace glass	18.91
Swiss Cleaners	dry clean drapes, etc.	28.90
City Utilities	to paint, clean, etc.	<u>641.75</u>
% Ed Singleton	TOTAL	\$998.46

Sincerely yours,

Edward G. Kamnikar
City Controller

bjs

Enc.

Date May 23, 1972

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTION

WHEREAS, a fire damaged the building at 1717 South LaFayette Street on February 1, 1972.

WHEREAS, settlement in the amount of \$ 998.46 was paid by American Insurance Company to the City Controller's Office, which money was received into the General Fund,

WHEREAS, Pearsons, Rolf, Ohio Plate Glass, Swiss Cleaners and City Utilities have submitted invoices in the amount of \$ 998.46,

NOW, THEREFORE, be it Resolved by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claims, as follows:

Pearson, Inc	repair to sprinkler system,	\$ 128.90
Rolf Cool, Inc	service to heating & cooling Unit	180.00
Ohio Plate Glass	replace glass	18.91
Swiss Cleaners	dry clean drapes, etc	28.90
City U. Ed. Bingleton	- paint, clean, etc	641.75
		998.46

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.